

**GOVERNMENT OF TELANGANA
ABSTRACT**

BE 2014-15 - Budget Release Order for Rs.40,42,000/- (Rupees Forty Lakhs Forty Two Thousands Only) to the Social Welfare , HOD towards meeting the expenditure for the months of June, July and August 2014 under Plan - Errata - Orders - Issued.

FINANCE (EBS.III.) DEPARTMENT

G.O.Rt.No: 564

Dated: 23-09-2014.

Read the following :

1. G.O.Ms.No: 1987, Finance (Exp.S.W,M.W) Department, Dated: 31-05-2014.
2. S.W Dept. U.O.No.1491/Bud/2014,dt:04-09-2014 (Fin.No.98/2014).

ORDER :

The following errata is issued to the G.O. 1st read above.

FOR

READ AS

Procedure for drawl of funds	Procedure for drawl of funds
Detailed Voucher Bill	LOC

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K.RAMAKRISHNA RAO
SPECIAL SECRETARY TO GOVERNMENT (IF)**

To
The Social Welfare, HOD.
The Social Welfare, A.P. Secretariat, Hyderabad.
The Pay & Accounts Office, Hyderabad.
The Director of Treasuries & Accounts, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Finance (Budget Computers) Department.
The Fin [BG.I] Department.

//FORWARDED::BY ORDER//

SECTION OFFICER